

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-19923 (JNP)

Robert A. Forester
7 Ruth Court
Absecon, NJ 08201

Monthly Payment: \$500.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2024	\$250.00	01/22/2024	\$250.00	02/05/2024	\$500.00	03/06/2024	\$500.00
04/02/2024	\$500.00	05/06/2024	\$500.00	06/07/2024	\$500.00	07/01/2024	\$500.00
07/30/2024	\$500.00	09/03/2024	\$500.00	10/02/2024	\$500.00	11/12/2024	\$500.00
12/09/2024	\$500.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROBERT A. FORESTER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT A. LOEFFLAD, ESQUIRE	13	\$2,000.00	\$2,000.00	\$0.00	\$0.00
1	AMERICAN EXPRESS NATIONAL BANK, AENB	33	\$29,820.05	\$0.00	\$29,820.05	\$0.00
2	ARMY/AIR FORCE EXCHANGE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BLUECHIP FINANCIAL, D/B/A SPOTLOAN	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAVALRY PORTFOLIO SERVICING	0	\$0.00	\$0.00	\$0.00	\$0.00
5	CAVALRY SPV I, LLC	33	\$4,217.56	\$0.00	\$4,217.56	\$0.00
6	LNVN FUNDING, LLC	33	\$1,208.38	\$0.00	\$1,208.38	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,345.20	\$0.00	\$1,345.20	\$0.00
8	COLLEGE AVENUE STUDENT LOAN	33	\$0.00	\$0.00	\$0.00	\$0.00
9	GINAMARIE FORESTER	0	\$0.00	\$0.00	\$0.00	\$0.00
10	HELIX FINANCIAL BY BANK OF ORRICK	33	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$25,311.32	\$0.00	\$25,311.32	\$0.00
12	MAZDA FINANCIAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
13	NJ CLASS	33	\$23,175.28	\$0.00	\$23,175.28	\$0.00
14	NETCREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
15	NEW JERSEY DIVISION OF TAXATION	28	\$0.00	\$0.00	\$0.00	\$0.00
16	RESURGENT CAPITAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
17	SELECT PORTFOLIO SERVICING, INC.	24	\$11,544.40	\$3,812.01	\$7,732.39	\$0.00
18	SYNCHRONY BANK	33	\$6,764.63	\$0.00	\$6,764.63	\$0.00
19	TAX COLLECTOR, CITY OF ABSECON	0	\$0.00	\$0.00	\$0.00	\$0.00
20	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	USAA SAVINGS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
22	UETSA TSAKITS, INC., D/B/A MAXLEND	33	\$0.00	\$0.00	\$0.00	\$0.00
23	UPROVA CREDIT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
24	WLCC LENDING BGL	33	\$0.00	\$0.00	\$0.00	\$0.00
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	ROBERT A. LOEFFLAD	0	\$0.00	\$0.00	\$0.00	\$0.00
27	DEPARTMENT OF THE TREASURY	33	\$2,439.33	\$0.00	\$2,439.33	\$0.00
28	CITIZENS BANK, N.A.	33	\$3,731.92	\$0.00	\$3,731.92	\$0.00
29	MIDLAND CREDIT MANAGEMENT, INC.	33	\$8,322.08	\$0.00	\$8,322.08	\$0.00
30	TOYOTA MOTOR CREDIT CORPORATION	24	\$10.00	\$3.28	\$6.72	\$0.00
31	CITY OF ABSECON	24	\$5,612.23	\$1,853.21	\$3,759.02	\$0.00
32	NJ CLASS	33	\$20,095.42	\$0.00	\$20,095.42	\$0.00
33	NJ CLASS	33	\$23,273.91	\$0.00	\$23,273.91	\$0.00
34	NJ CLASS	33	\$7,771.30	\$0.00	\$7,771.30	\$0.00

Case Steps

Start Date	No. Months	Payment
01/01/2023	15.00	\$0.00
04/01/2024	Paid to Date	\$4,500.00
05/01/2024	13.00	\$500.00
06/01/2025	17.00	\$1,700.00
11/01/2026	14.00	\$2,400.00
01/01/2028	Projected end of plan	

Total payments received this period: \$6,000.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$450.00

Arrearages: (\$500.00)

Attorney: ROBERT A. LOEFFLAD, ESQUIRE